

AGENDA

**INDIANAPOLIS AIR POLLUTION CONTROL BOARD
Room 107 City-County Building
9:30 A.M. April 13, 2006**

- 1) CALL TO ORDER - REGULAR MEETING
- 2) ADOPTION OF AGENDA
- 3) ANNOUNCEMENTS
 - a) Introductions
- 4) APPROVAL OF MINUTES
 - a) February 9, 2006
 - b) March 9, 2006
- 5) STAFF REPORTS - February 2006
 - Activities
 - a) Air Monitoring
 - b) Permitting
 - c) Compliance
 - d) Enforcement
- 6) UNFINISHED BUSINESS
- 7) NEW BUSINESS
 - a) Keith Holdsworth - DMD - Metropolitan Planning
- 8) ADJOURNMENT

**NEXT MEETINGS:
ORDINANCE REVIEW COMMITTEE
Room 118 City-County Building
8:30 A.M. May 11, 2006**

**BOARD MEETING
Room 118 City-County Building
9:30 A.M. May 11, 2006**

Web Site Address

www.indygov.org/eGov/City/DPW/Environment/AirQuality/home.htm

For current Air Quality information, please call (317) 327-4AIR (4247).

For ozone information, please visit our website at www.knozone.com.

**There will be an
Ordinance Review
Committee
Meeting**

on

April 13, 2006

In Room 107 CCB

At 8:30 a.m.

PRELIMINARY MINUTES - February 9, 2006
INDIANAPOLIS AIR POLLUTION CONTROL BOARD
CITY OF INDIANAPOLIS

The INDIANAPOLIS AIR POLLUTION CONTROL BOARD (APCB) met to conduct its regularly scheduled meeting on February 9, 2006 at 9:30 a.m. in Room 118 of the City-County Building.

THOSE PRESENT WERE:

Robert Daly, Chair
Bruce Wallace, Vice Chair
Amy Marks Callahan, Member
Dennis Achgill, Member
Tom Rarick, Member
Roland Salman, Member
Bill Brown, Member
John Chavez, Technical Secretary
Matt Senseny, Board Counsel

ABSENT:

Maggie McShane, Member
Tom Barnard

GUESTS PRESENT:

Wade Kohlmann, Citizens Gas & Coke Utility
Felicia Robinson, Office of Environmental Services
Bill Beranek, Indiana Environmental Institute
Richard Van Frank, Improving Kids Environment

RE: CALL TO ORDER - REGULAR MEETING

Dr. Robert Daly called the regular meeting to order.

RE: ADOPTION OF AGENDA

Dr. Daly solicited modifications to the Agenda. There were none. Mr. Bruce Wallace made a motion that the Agenda be adopted as presented. Mr. Tom Rarick seconded the motion and said motion carried.

RE: ANNOUNCEMENTS

Mr. John Chavez announced to the Board the resignation of Mr. Keshav Reddy and the vacancy of the Senior Project Manager position previously held by Mr. Tom Hipple. Mr. Chavez thanked Mr. Reddy and Mr. Hipple for their work in the Office of Environmental Services.

The Board wanted to know who would be the contact person until the Permits Manager position could be filled. Ms. Felicia Robinson stated she would be the contact person on the information side and the senior permit writers would be the contact persons on the technical side.

Ms. Robinson announced the next PM2.5 Advisory Group meeting. The meeting will be held at 601 North Sherman, on February 28, 2006, at 1:30 p.m. The guest speaking at the meeting will be Mr. Mike Koerber, Executive Director of LADCO. Mr. Koerber is a nationally renowned expert on modeling and air quality planning issues.

RE: APPROVAL OF MINUTES

Dr. Daly solicited modifications to the January 12, 2006 Minutes. There were none. Mr. Bruce Wallace made a motion that the Minutes be approved as presented. Mr. Dennis Achgill seconded the motion and said motion carried.

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INDIANAPOLIS AIR POLLUTION CONTROL BOARD
CITY OF INDIANAPOLIS

RE: STAFF REPORTS - December 2005, Monthly Activities Report

(Air Monitoring Activities Report)

Mr. Rick Martin updated the Board on the Air Monitoring Activities Report for December. In December, fourteen (14) days were in the good range of the Air Quality Index (AQI) and there were seventeen (17) days in the moderate range. Mr. Martin summarized the year end total days: 166 days were in the good range; 179 days in the moderate range; 20 days were in the unhealthy for sensitive groups, and there were 0 generally unhealthy days. Out of the 20 unhealthy for sensitive group days, five of those days were ozone driven, and 15 days were driven by PM2.5. Mr. Martin summarized the charts, graphs and tables in the report.

The Board asked if the 24-hour standard for PM2.5 is lowered, is there any projection of what years will be used for attainment/nonattainment designations. Ms. Robinson stated that new designation will be many years down the road.

(Permit Activities Report)

Mr. Martin updated the Board on the Permit Activities Report for December. In December there were eleven (11) new applications received. Twelve (12) decisions were made during the month. Of those twelve (12) decisions, five (5) were MSOPs, three (3) were Title V's, three (3) were FESOPs, and one (1) was a permit by rule revocation. Year end total permits received were 106 and 119 decisions were made. All permitting staff attended training during the month of January hosted by IDEM. IDEM had California Air Resources Board (CARB) come to Indianapolis to put on training sessions: VOC Control Devices; Industrial Boilers; Metal Parts Coating, and VOC Inspections.

The Board asked about the status of the original Title V permits. Ms. Robinson stated there are four (4) original Title V permits. OES and IDEM have committed that these permits will be issued by June 30, 2006.

(Stationary Source Compliance Activities)

Mr. Matt Mosier updated the Board on the Compliance Activities Report for December. For the month of December, staff inspected several Title V and FESOP sources. Five of those sources were flagged: Commercial Finishing Corporation; Indianapolis Airport Authority; National By-Products; Raytheon, and Roche Diagnostics Corporation. Those sources are still under investigation. Staff inspected 102 unannounced source inspections for the year 2005, which was 100 percent of the sources committed to inspect with IDEM. Twenty-five (25) of those sources were flagged. Mr. Mosier summarized the graph in the report.

The Board asked of the 25 sources flagged in 2005, is the percentage of administrative paperwork violations, and exceedances of regulatory requirements and limits the same as in past years, or has the percentage rate gone up or down. Mr. Mosier stated that percentage of paperwork violations stays fairly consistent, but the exceedances of regulatory requirements and limits were higher in 2005 compared to previous years.

The Board asked if the flagged sources are the same sources year after year. Mr. Mosier stated no, the flagged sources vary from year to year.

The Board asked if training could be given to the sources with less experience. Mr. Mosier stated that staff has developed a mail system which allows staff to mail sources when reports are due. Staff will also be meeting with sources as their permits expire and they get renewals to make sure everyone is on the same page.

The Board asked in regards to the Airport Authority, if there are delegations of responsibility under the Airport's umbrella, does the Airport hold final responsibility for the performances of its lessees. Mr. Mosier stated that the Airport Authority has a Title V permit, the sources that lease have administrative amendments, but are considered Title V sources independently, under the bubble of the Airport Authority, and each of

PRELIMINARY MINUTES - February 9, 2006
INDIANAPOLIS AIR POLLUTION CONTROL BOARD
CITY OF INDIANAPOLIS

those entities have requirements.

The Board asked when a source is flagged, does it necessarily mean an NOV is issued. Mr. Mosier stated no, it means that no conclusions have been reached.

The Board asked in terms of definitions at the Airport Authority and the boundaries of their responsibility, is that an expanding phenomenon. If the Airport takes on another piece of property under its authority, does the responsibility under this issue extend to that piece of property. Mr. Mosier stated if it is on the same or adjacent property, then yes it could.

(Notice of Violation/Agreed Judgement Activities Report)

Ms. Cheryl Carlson updated the Board on the Enforcement Activities Report for December. During the month of December, two (2) Notices of Violations (NOVs) were issued without referral. There were two (2) NOVs issued with referral, and one (1) warning letter issued. Ms. Carlson summarized the Enforcement Activities Report for the month of December.

The Board had questions about increasing numbers of asbestos, fugitive dust, and open burning violations.

Ms. Carlson informed the Board that because the majority of asbestos violations being seen are usually not asbestos contractors, but demolition contractors and building owners, staff have met with the Department of Metropolitan Development (DMD), and identified permits they issue that involve renovations or demolitions. Permits will now contain a condition that an asbestos inspection needs to be done prior to work beginning, and that OES should be called if there are any questions. There is also a one-page sheet guiding sources through the process.

Regarding fugitive dust, Ms. Carlson stated that it is due in part to meteorological conditions, construction projects where no one is being responsible for fugitive dust control, and unpaved lots.

The opening burning warning letters are usually residential backyards. The open burning actions with fines are usually businesses that are burning large quantities of things that should not be burned.

(Diesel Oxidation Catalyst Retrofit Update)

Mr. Martin updated the Board on the draft Memorandum of Agreement (MOA) that has been sent to the Indianapolis Airport Authority. Once the Indianapolis Airport Authority signs off, and returns it to OES, it will go to EPA for their signature. Once the MOA is signed, the installation of DOC's on about sixty (60) vehicles of the airport's fleet will begin. Mr. Martin will keep the Board informed of that process. The city is also looking at some diesel locomotives to possibly do some type of retrofit or installation of idle reduction technology.

Mr. Chavez informed the Board of the annual Environmental Directors Great Cities Grant meeting being held in Chicago. Mr. Chavez will share with EPA the frustration of less flexibility with grants that has been seen over the last six months. Approval of the list of additional DPW vehicles sent to EPA for consideration has not been given. Also, part of the initial Great Cities Grant agreement was to implement an idle reduction policy. Meetings have been held throughout the city with department directors, to implement a mandatory anti-idling policy for all city vehicles. OES is currently working with the Department of Public Safety and will be meeting with the Indianapolis Fire Department (IFD) in the next week to talk about issues and to address any concerns they may have. Part of the policy will include some criteria for acceptable idling. This is not a ban on idling, but we need to define it. There will be some criteria for hot and cold weather idling, and designation of idle free zones.

PRELIMINARY MINUTES - February 9, 2006
INDIANAPOLIS AIR POLLUTION CONTROL BOARD
CITY OF INDIANAPOLIS

The Board asked if any thought had been given to the anti-idling policy as it may apply to public schools in Marion County and surrounding counties. Mr. Chavez stated that IPS has an idle reduction policy. The group the city is hoping to reach is the fleet that is contracted out, which is about two-thirds of the entire school bus fleet in Marion County, owned and operated by First Student.

Mr. Martin also informed the Board of the grant applied for with Improving Kids Environment to reach out to schools, parents, and the organizations attached to the schools about reducing idling. The city is also looking at the possibility of reaching out to the schools by putting up signage indicating some sort of no idling zone.

Ms. Robinson stated that once the policy is implemented, the Board would get copies.

The Board asked how would the policy be monitored and controlled. Mr. Chavez stated he wanted to be clear that this policy is strictly for city vehicles. The mandatory policy will be enforced the way all employment policies are handled, which is by frontline supervision. For schools it will be voluntary.

(School 21)

Mr. Chavez updated the Board on the School 21 meeting. IDEM, the City of Indianapolis, and the stakeholder group have been determining the rollout of the data. The Southeast Community Organization is hosting a meeting, February 10, 2006, at 6:00 p.m., at School 39, to rollout the results of the School 21 air toxic assessment. Also on February 13, 2006, at 6:30 p.m., a meeting will be held at School 21. Mr. Chavez will provide the powerpoint presentation to the Board at the next meeting.

Mr. Richard Van Frank pointed out to the Board that the stakeholder group had no input in the public presentation.

RE: NEW BUSINESS

Mr. Martin updated the Board on the new Air Pollution Control Board manuals that were provided to Board members. Fifty (50) percent of the manual has been updated, and Mr. Martin encouraged the members to look through the manual. If there are any questions, Mr. Martin encouraged the members to call Ms. Robinson or himself. Mr. Martin thanked Ms. Amanda Shipman for a great job putting the manual together.

The Board asked about the status of transportation/industrial planning for the city. Mr. Chavez stated that he did not have a definite answer, but would certainly have discussions with the appropriate persons, and put together information to present to the Board.

RE: ADJOURNMENT

Dr. Daly asked for a motion to adjourn. Mr. Wallace made a motion the meeting be adjourned. Mr. Bill Brown seconded the motion and said motion carried. The next Indianapolis Air Pollution Control Board meeting will be on March 9, 2006, at 9:30 A.M. in Room 224 of the City-County Building.

AIR POLLUTION CONTROL BOARD

Dr. Robert Daly, Chairman

ATTEST:

John B. Chavez, Technical Secretary
Indianapolis Air Pollution Control Board

Date: _____

PRELIMINARY MINUTES - March 9, 2006
INDIANAPOLIS AIR POLLUTION CONTROL BOARD
CITY OF INDIANAPOLIS

The INDIANAPOLIS AIR POLLUTION CONTROL BOARD (APCB) met to conduct its regularly scheduled meeting on March 9, 2006 at 9:30 a.m. in Room 224 of the City-County Building.

THOSE PRESENT WERE:

Robert Daly, Chair
Bruce Wallace, Vice Chair
Bill Brown, Member
Matt Senseny, Board Counsel
John Chavez, Technical Secretary

ABSENT:

Maggie McShane, Member
Tom Barnard, Member
Amy Marks Callahan, Member
Dennis Achgill, Member
Tom Rarick, Member
Roland Salman, Member

GUESTS PRESENT:

Wade Kohlmann, Citizens Gas & Coke Utility
Felicia Robinson, Office of Environmental Services
Bill Beranek, Indiana Environmental Institute
Richard Van Frank, Improving Kids Environment
Denise Curtis, National Starch and Chemical Company

RE: CALL TO ORDER - REGULAR MEETING

Dr. Robert Daly called the regular meeting to order. Due to the absence of a quorum, the meeting was conducted as an informational session, and will be included by reference at the next Board meeting.

RE: ADOPTION OF AGENDA

Dr. Daly solicited modifications to the Agenda. There were none.

RE: ANNOUNCEMENTS

Mr. John Chavez announced to the Board that the Statements of Economic Interest were passed out to the members present, and that the forms should be signed and completed and submitted to OES staff at the next Board meeting.

Ms. Felicia Robinson, announced that on Friday, March 10, 2006, at 1725 South West Street, a press conference will be held to roll out the Idle Reduction Policy for city owned and leased vehicles and equipment. There will be an effort later this year to approach Indianapolis Public School and their PTO's concerning vehicle idling at public schools. Also in conjunction with our Knozone campaign, we will be talking to area businesses about the availability of diesel oxidation catalyst to retrofit their diesel vehicles as well as implementing a voluntary employee idle reduction policy.

Ms. Denise Curtis inquired as to how a business could get access to idle reduction signs if it wanted to initiate a idle reduction program. Ms. Robinson stated that signs and stickers are available to companies for their use.

Mr. Chavez announced to the Board that by the next Board meeting, a new air permit manager would be in place. That process is in its final stages.

RE: APPROVAL OF MINUTES

Dr. Daly solicited modifications to the February 9, 2006 Minutes. There were none. The February 9, 2006 Minutes will be formally approved at the next Board meeting.

**PRELIMINARY MINUTES - March 9, 2006
INDIANAPOLIS AIR POLLUTION CONTROL BOARD
CITY OF INDIANAPOLIS**

RE: STAFF REPORTS - January 2005, Monthly Activities Report

(Air Monitoring Activities Report)

Mr. Aaron Childs updated the Board on the Air Monitoring Activities Report for January. In January, twenty-two (22) days were in the good range of the Air Quality Index (AQI) and there were nine (9) days in the moderate range. Mr. Childs summarized the charts, graphs and tables in the report.

The Board asked if the low readings in January were associated with the warmer January weather. Mr. Childs stated yes, due to the warmer weather, the readings were not typical.

Ms. Robinson updated the Board on the PM2.5 Advisory Group meeting on Tuesday, February 28, 2006. Mr. Mike Koerber, LADCO, Chicago gave a presentation at that meeting.

Ms. Robinson informed the Board that the presentation was posted on the PM2.5 Advisory Group website and is available for viewing.

(Permit Activities Report)

Mr. Rick Martin updated the Board on the Permit Activities Report for January. Mr. Martin asked the Board to refer to the new page handed out to replace the first page of the permit report. In January there were four (4) new applications received. There were sixty-six (66) draft permits; two (2) permits on public notice; 13 final permits, and 13 decisions were made during the month.

The Board asked in terms of the Title V permits, and the targeted times for completion, and if those targeted times were still on schedule.

Ms. Robinson stated that the targeted permits are still on schedule. Mr. Martin mentioned that there is a new internal tracking system in place to streamline the permit process and prioritizing permits. Mr. Martin will keep the Board informed.

(Stationary Source Compliance Activities)

Mr. Matt Mosier updated the Board on the Compliance Activities Report for January. For the month of January, six (6) annual inspections were completed. Metal Working Lubricants was flagged, and is currently under investigation. Several stack tests were completed for the month of January, and no problems were found.

The Board asked if the issue with Metalworking Lubricants was an odor problem. Mr. Mosier stated there were some other things discovered during the inspection, which were related to the permit.

The Board asked if there had been any false fire runs because of the odor. Ms. Cheryl Carlson stated there had been. Ms. Carlson requested that the Fire Department and the Environmental Health and Safety person at IUPUI give their documentation to OES. The determination needs to be made as to how many complaints were natural gas odors versus other types of odors. There will continue to be an odor from the facility, the concern is that it may be a natural gas smell.

The Board asked if someone physically responds to every Citizens Gas odor complaint. Mr. Wade Kohlmann stated yes, they respond as if it were an actual working leak. Mr. Kohlmann stated there were one hundred two (102) calls reported on Tuesday, March 7, 2006.

(Notice of Violation/Agreed Judgement Activities Report)

Ms. Cheryl Carlson updated the Board on the Enforcement Activities Report for January. During the month of January, two (2) Notices of Violations (NOVs) were issued without referral. There were two (2) NOVs issued with referral, and eight (8) warning letters issued. Ms. Carlson summarized the Enforcement Activities Report for the month of January.

PRELIMINARY MINUTES - March 9, 2006
INDIANAPOLIS AIR POLLUTION CONTROL BOARD
CITY OF INDIANAPOLIS

The Board wanted to know what happens if a source does not show up for a scheduled hearing. Ms. Carlson stated that the hearing would proceed. Mr. Matt Senseny stated that the materials are presented to the Hearing Officer as an informational item. A default judgement is entered into the record.

Mr. Van Frank asked for clarification on the number of visible emission violations for Engineered Polymer Solutions, Inc. Ms. Carlson stated the number was originally included in the Notice of Violation. The number was three shifts per day for several days, dividing by three for the actual number of days. As resolution under the global changes, the permit will be modified.

(School 21)

Mr. Chavez updated the Board on the School 21 project. The results of the School 21 air toxics study and risk reduction project, was rolled out during the month of February. One meeting was at School 21, and the other meeting was held at School 39. Mr. Chavez presented a powerpoint presentation to the Board. School 21 was an Indiana Department of Environmental Management (IDEM) project, which was funded by U.S.EPA through an Eighty-Five Thousand Dollar (\$85,000) grant. The investigation began as a result of complaints received by the City and IDEM regarding emissions coming from Citizens Gas. The stakeholder group, which included: Christian Park Activity Committee; Citizens Gas and Coke; the Office of Environmental Services; EPA; Improving Kids Environment; IDEM; the Indiana Environmental Institute; IPS School 21; International Brotherhood of Electrical Workers; the Marion County Health Department; and the Southeast Community Organization, came together in 2002. The goals of the project were to: examine the levels of air toxics in the ambient air; identify potential sources of air toxic; seek ways to reduce levels of air toxics, and determine if adverse health effects were possible due to the exposure from the air toxics that were measured and modeled. Air toxics were described, and 187 pollutants listed by EPA as air toxic were identified.

The keynotes of the study were: 1) there are no federal standards set for acceptable levels of these pollutants, and 2) there are no established health-based levels similar to the criteria pollutants (which include fine particles and the 8-hour ozone standard.)

Recommendations from the study: Citizens Gas and Coke should implement many of the emission reduction and control activities identified in the pollution prevention assessment. OES and DPW will examine traffic improvements to reduce mobile emissions in the study area. Currently there is a \$1.2 million dollar CMAQ grant-funded project doing a traffic control study of the five point intersection near School 21. IDEM and the City of Indianapolis will work together with the businesses in the area to explore additional pollution prevention opportunities that could be implemented at the smaller neighboring sources. The study did not recommend that IPS 21 be closed, or that Citizens Gas and Coke Utility be closed, or that residents move out of the neighborhood due to the air toxics levels.

Dr. Daly stated that good information had been presented, and if there were any questions from the audience.

Mr. Richard Van Frank pointed out to the Board that he had been a participant in the School 21 project from the beginning, and that the stakeholder group had no input into the final presentation. Mr. Van Frank stated that the public should have been given accurate information, and then allowed to make its own conclusions. Mr. Van Frank handed out a graph to the Board, and summarized the draft.

The Board asked what were the EPA grant goals, and were those grant goals met in the School 21 project. Mr. Chavez stated that the goals listed in the presentation were the grant goals, and that they were met.

The Board asked if there is an established standard for acceptable risk. Mr. Chavez stated there is not, especially when it comes to air toxics. There are guidelines, and EPA uses 1 in 10,000 to 1 in a million as a range for what EPA has called an acceptable risk range.

PRELIMINARY MINUTES - March 9, 2006
INDIANAPOLIS AIR POLLUTION CONTROL BOARD
CITY OF INDIANAPOLIS

The Board asked if, in light of this report, and all the effort gone into this project, would monitoring in the School 21 area continue, and will the Board be periodically updated. Mr. Chavez stated that definitely the 24-hour composite sample and the hourly sampling would continue. IDEM has committed to another six months of continuous monitoring.

A big "Thank You" went out to everyone involved with the School 21 project.

RE: NEW BUSINESS

- a) Keith Holdsworth will present at another time.
- b) The appeal of Notice of Violation has been continued.

The Board asked the cost of false Citizens Gas leak odors. Mr. Wade Kohlmann stated that cost is not the major concern. The real concern is that when Citizens Gas is tied up with tracking down false leaks is that there could be a real leak and that they would not be able to get to it. The second part of that concern is that there may be a real leak and residents won't make the call.

Mr. Bill Beranek mentioned that the Marion County Emergency Planning Committee just had that same discussion. The concern is that when there is a real emergency, the appropriate agencies will not be notified, or that response capabilities would be limited.

RE: ADJOURNMENT

Dr. Daly moved to adjourn. The next Indianapolis Air Pollution Control Board meeting will be on April 13, 2006, at 9:30 A.M. in Room 107 of the City-County Building.

AIR POLLUTION CONTROL BOARD

Dr. Robert Daly, Chairman

ATTEST:

John B. Chavez, Technical Secretary
Indianapolis Air Pollution Control Board

Date: _____

February 2006
Monthly
Air
Quality
Management
Activities

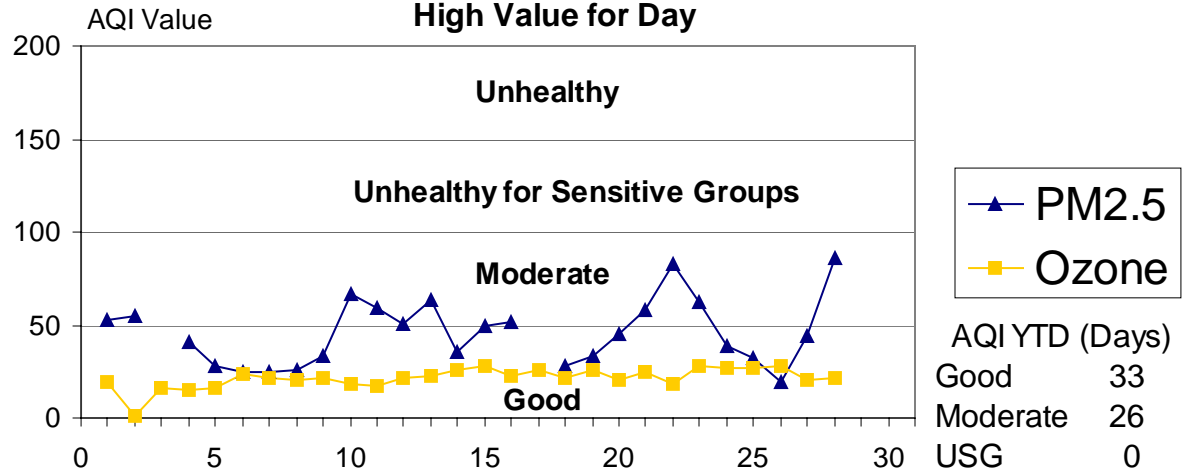
Office of Environmental Services

Central Indiana

Air Quality Index

February 2006

High Value for Day

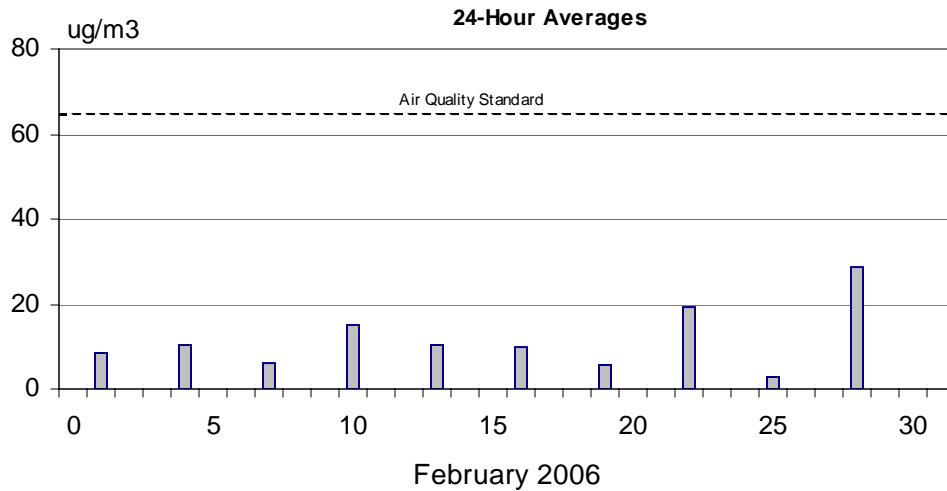


Pollutants included: O3 and PM2.5

For hourly updates of AQI values: <http://www.indygov.org/eGov/City/DPW/Environment/AirQuality/AirMonitoring/home.htm> or call 327-4AIR

Particulate Matter 2.5

8327 Mann Road
Southwestway Golf Course

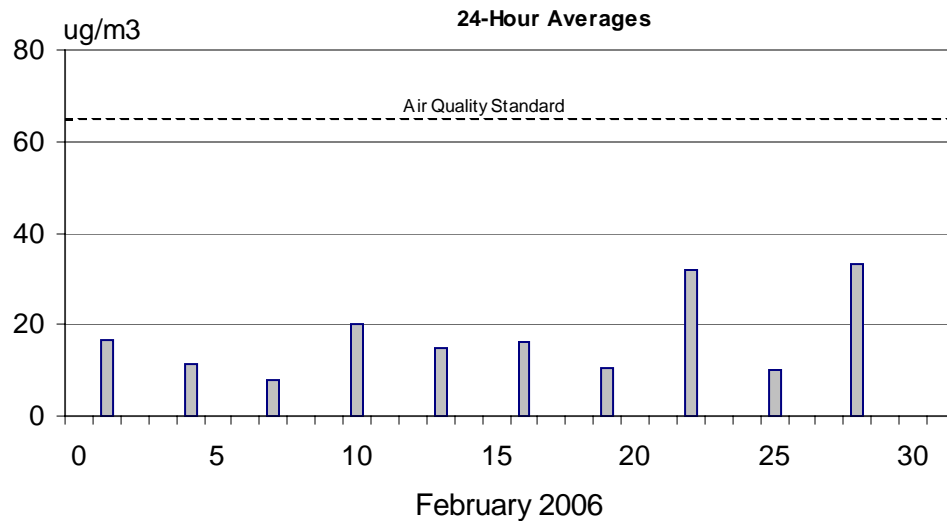


Site 19

	Monthly	YTD
1st High	28.9	28.9
2nd High	19.2	19.2

Particulate Matter 2.5

South West Street
DPW Facility

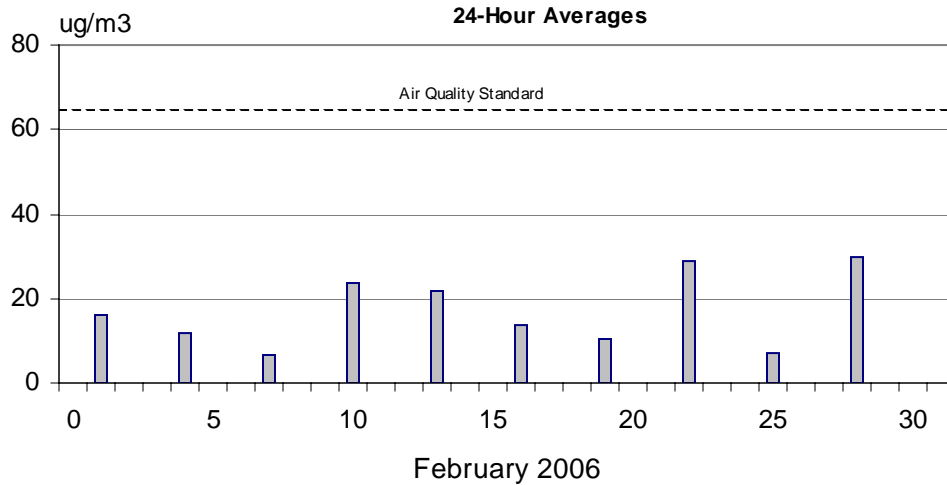


Site 2

	Monthly	YTD
1st High	33.3	33.3
2nd High	31.8	31.8

Particulate Matter 2.5

English Avenue



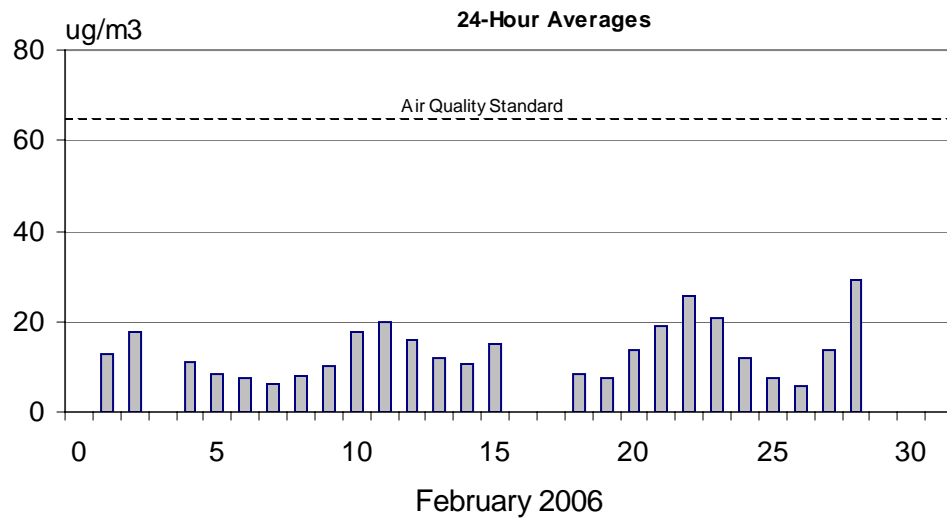
Site 11

	Monthly	YTD
1st High	29.9	24.7
2nd High	28.8	20.9

Particulate Matter 2.5

Washington Park

Police Station



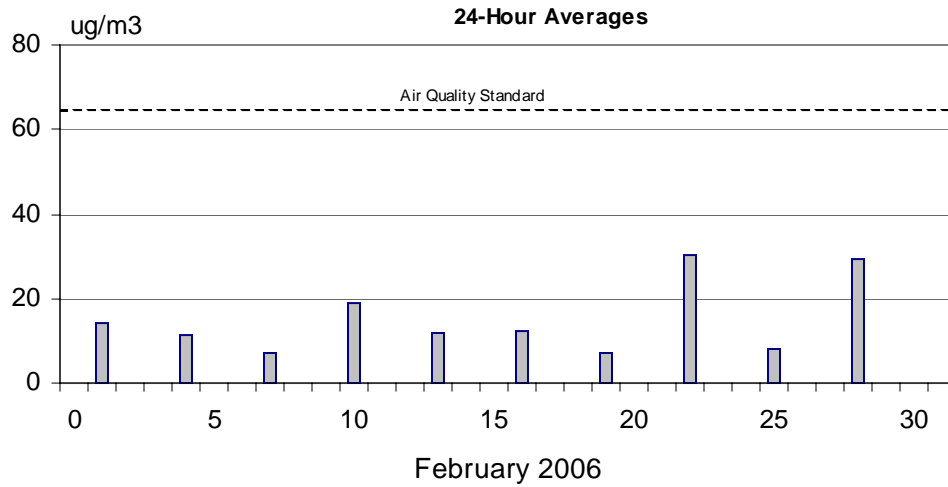
Site 41

	Monthly	YTD
1st High	29.2	29.2
2nd High	25.8	25.8

Particulate Matter 2.5

West 18th Street

School 90



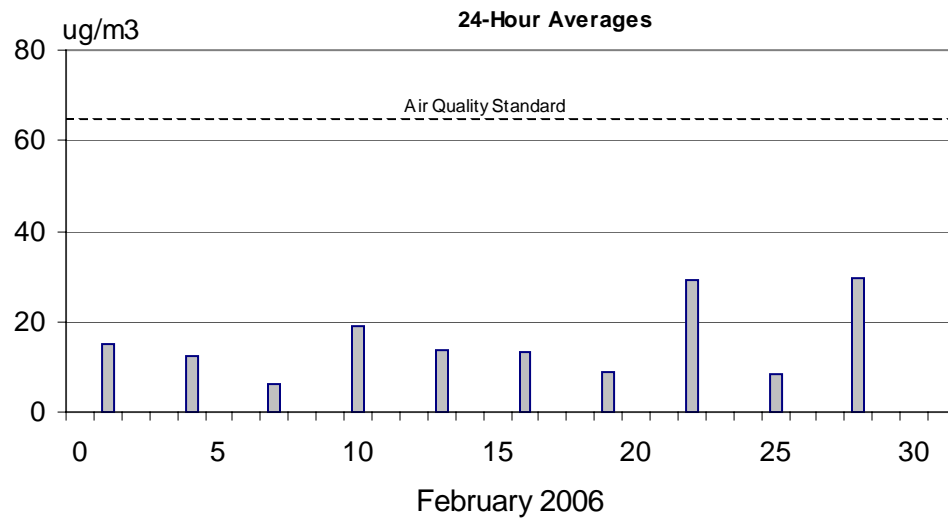
Site 43

	Monthly	YTD
1st High	30.5	30.5
2nd High	29.2	29.2

Particulate Matter 2.5

East Michigan Street

School 15

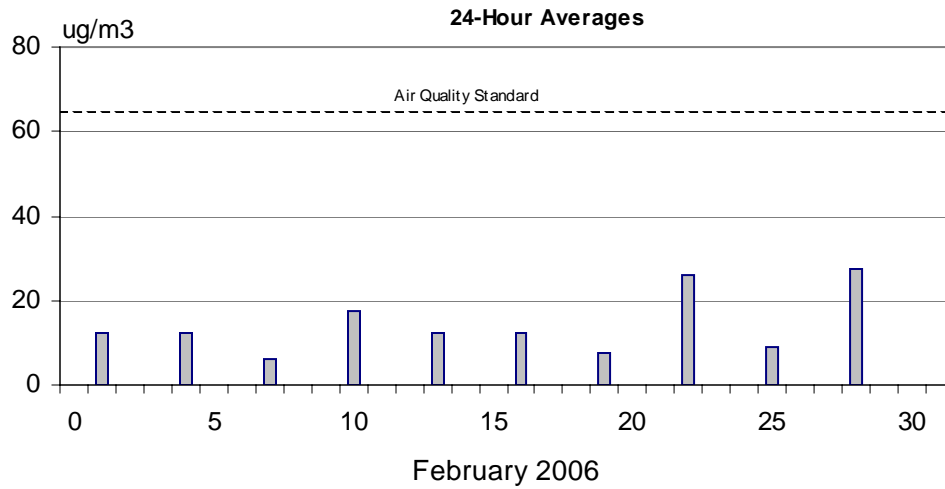


Site 44

	Monthly	YTD
1st High	29.4	29.4
2nd High	29.3	29.3

Particulate Matter 2.5

7250 East 75th Street
McKenzie Career Center



Site 42

	<u>Monthly</u>	<u>YTD</u>
1st High	27.3	27.3
2nd High	26.2	26.2

PARTICULATE MATTER - 2.5 MICRON (PM2.5)
2006
24-Hour Averages (ug/m3)

MONTH		SITE 2	SITE 11	SITE 19	SITE 41	SITE 42	SITE 43	Site 44
FEBRUARY	DAY							
	1	16.5	16.1	8.4	12.6	12.2	14.0	15.0
	2				17.5			
	3							
	4	11.4	11.6	10.2	10.9	12.4	11.4	12.5
	5				8.5			
	6				7.6			
	7	7.8	6.5	6.1	6.1	6.2	6.9	6.2
	8				8.0			
	9				10.3			
	10	20.0	23.7	15.1	17.6	17.6	19.1	18.9
	11				19.7			
	12				15.7			
	13	14.9	21.8	10.3	11.9	12.5	11.9	13.7
	14				10.7			
	15				15.0			
	16	16.2	13.6	9.9		12.2	12.2	13.1
	17							
	18				8.5			
	19	10.3	10.3	5.7	7.4	7.4	7.0	9.0
	20				13.8			
	21				19.0			
	22	31.8	28.8	19.2	25.8	26.2	30.5	29.3
	23				20.9			
	24				12.1			
	25	10.0	6.9	2.6	7.5	9.2	7.9	8.5
	26				5.7			
	27				13.5			
	28	33.3	29.9	28.9	29.2	27.3	29.2	29.4
	29							
	Mon. Avg.	17.2	16.9	11.6	13.4	14.3	15.0	15.6
	YTD Avg.	15.1	15.9	10.4	12.3	12.7	13.6	14.0
	1st Max.	33.3	29.9	28.9	29.2	27.3	30.5	29.4
	2nd Max.	31.8	28.8	19.2	25.8	26.2	29.2	29.3
	PY Avg.	19.1	19.4	16.1	16.4	16.9	17.9	17.5
(2003-2005)	3-Yr Avg.	NA	NA	14.5	15.4	15.0	16.4	16.3

PM 2.5 Primary Standards:

Annual Standard:

3-year average of the annual mean concentrations - 15 ug/m3

24-hour Standard:

3-year average of the annual 98th percentile values - 65 ug/m3

PARTICULATE MATTER - 10 MICRON (PM10)
2006
24-Hour Averages (ug/m3)

MONTH		SITE 2	SITE 11	SITE 19	Site 31	Site 44
FEBRUARY	DAY					
	1					
	2					
	3					
	4	13	10	10	12	10
	5					
	6					
	7					
	8					
	9					
	10	33	33	22	27	26
	11					
	12					
	13					
	14					
	15					
	16	24	16	13	27	16
	17					
	18					
	19					
	20					
	21					
	22	56	38	26	42	37
	23					
	24					
	25					
	26					
	27					
	28	49	34	35	36	34
	29					
Mon. Avg.		35	26	21	29	25
YTD Avg.		26	21	16	23	19
1st Max.		56	38	35	42	37
2nd Max.		49	34	26	36	34
PY Avg.		28	25	18	26	22

PM 10 Primary Standards:

Annual Standard:

3-year average of the annual mean concentrations - 50 ug/m3

24-hour Standard:

3-year average of the annual 99th percentile values - 150 ug/m3

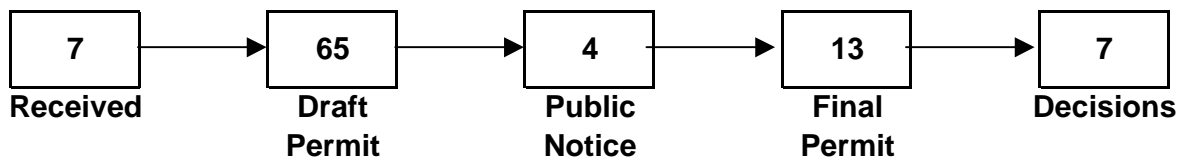
Office of Environmental Services

Air Permit Application Processing

All Permit Writers. Received/Issued/Active in February 2006. Year to Date 2006.

Permit Level	Received	Received YTD	Decisions	Decisions YTD	Active Workload
Initial Title V	0	0	0	0	4
Ongoing Title V	2	2	1	3	17
FESOP	0	3	1	9	14
MSOP	1	4	1	4	20
Registrations	1	1	1	1	11
SSOA	1	4	1	1	11
Exemption	1	1	0	0	8
Permit by Rule	0	0	0	0	2
Review Request/Undetermined	1	2	2	2	13
Totals	7	11	7	20	100

Process Breakdown



Milestone	Permit	Plant	Company Name	Permit Type	Permit SubType	Received	PN Begins	Proposed	Final	Issued Decision	Clock Days	Clock Status
Monthly Received	22618	00347	Flutes, LLC	MSOP	Notice-Only Change	02/08/06					46	R
Monthly Received	22704	00303	IVC Industrial Coatings, Inc.	Title V	Significant Permit Modification	02/23/06					23	S
Monthly Received	22668	00509	MSW	Exemption		02/01/06					0	S
Monthly Received	22690	00580	Metal Dynamics, LLC	Undetermined		02/22/06					15	S
Monthly Received	22677	00311	Rolls Royce Corporation	Title V	Administrative Amendment	02/09/06					54	R
Monthly Received	22746	00229	Community Hospital - East	SSOA		02/01/06					0	S
Monthly Received	22649	00528	Indiana Memorial & Cremation Service	Registration		02/06/06			03/07/06		31	S
Initial Processing	22868	00102	Coastal Partners, LLC	SSOA	Revocation	01/20/06					74	R
Initial Processing	22740	00583	ImageMark, Inc.	Undetermined		01/03/06					0	S
Initial Processing	22846	00270	Keller Crescent Company	Registration	Notice-Only Change	09/01/05			03/29/06		215	R
Initial Processing	22869	00394	Wood-Mizer Products, Inc.	Registration	Revocation	11/01/05					154	R
Initial Processing	22764	00139	Metalworking Lubricants	FESOP	Significant Permit Revision (Minor	11/08/05					147	R
Draft	21439	00256	Altec Industries, Inc.	MSOP	Renewal	06/15/05					0	S
Draft	18528	00021	Automotive Components Holdings, LLC.	FESOP	Renewal	02/10/04					784	R
Draft	19410	00359	Bauer Built, Inc.	Registration	Notice-Only Change	04/12/04					722	R
Draft	22039	00151	Butler University	Review Request		11/16/05			03/08/06	03/21/06	125	S
Draft	22613	00312	Central Corrugated, Inc.	MSOP	Notice-Only Change	01/23/06			03/29/06		58	R
Draft	17173	00008	Central Soya Company Inc	FESOP	Renewal	01/28/03					1153	R
Draft	18805	00141	Citizen Gas-Coke Utility	FESOP	Renewal	03/11/04					589	R
Draft	16972	00287	Citizen's Gas And Coke Utility	Title V	Renewal	03/27/03					1104	R
Draft	21452	00012	Daimler Chrysler - Indpls. Foundry	Review Request		07/14/05					264	R
Draft	21367	00357	Design Industries	MSOP	Renewal	06/01/05					135	R
Draft	6846	00072	Eli Lilly & Company-Lilly Technology Center-COMB	Title V		10/08/96					3194	R
Draft	22618	00347	Flutes, LLC	MSOP	Notice-Only Change	02/08/06					46	R
Draft	19527	00543	GAC MidAmerica, Inc.	Exemption		08/13/04					0	S

Milestone	Permit	Plant	Company Name	Permit Type	Permit SubType	Received	PN Begins	Proposed	Final	Issued Decision	Clock Days	Clock Status
Draft	19663	00233	General Devices Co., Inc	MSOP	New Construction MSOP (Minor	10/04/04					0	S
Draft	19718	00104	Hanson Aggregates Midwest, Inc. COMBP	FESOP		07/15/04					598	R
Draft	22588	00208	Henry Company	MSOP		01/30/06					64	R
Draft	22634	00122	Heritage Environmental Services, LLC	MSOP		01/13/06					0	S
Draft	21792	00303	IVC Industrial Coatings, Inc.	Title V	Significant Source Mod. (Minor	09/15/05					183	S
Draft	22704	00303	IVC Industrial Coatings, Inc.	Title V	Significant Permit Modification	02/23/06					23	S
Draft	21981	00572	Imagineering Finishing Technologies - Indianapolis	Undetermined		07/22/05					88	S
Draft	21747	00544	Indianapolis Metal Center	Undetermined		09/09/05					207	R
Draft	18317	00063	Interstate Castings, Inc.	FESOP	Renewal	11/05/03					860	S
Draft	20357	00554	Kennedy Tank And Manufacturing Company Incorporated	MSOP		12/13/04					157	S
Draft	22672	00577	Koch's Electric Inc.	Undetermined		05/25/05					314	R
Draft	22668	00509	MSW	Exemption		02/01/06					0	S
Draft	21771	00566	Magnode	MSOP		03/02/05					0	S
Draft	21384	00563	Mahoney Environmental LLC	Exemption		07/08/05					0	S
Draft	22690	00580	Metal Dynamics, LLC	Undetermined		02/22/06					15	S
Draft	22697	00578	My-Te Products, Inc.	Exemption		04/13/05					0	S
Draft	22447	00445	North America Packaging Corporation	Registration	Notice-Only Change	12/21/05			03/29/06		16	R
Draft	21357	00561	Pepsi Cola Bottling	Undetermined		05/31/05					308	R
Draft	21877	00569	Pike Township Fire Department (Fire Training Tower)	Exemption		08/25/05				03/30/06	0	S
Draft	21559	00510	Premier Bandag #4	MSOP		09/04/03					0	S
Draft	21532	00370	Production Plating Co., Inc.	MSOP		07/28/05					0	S
Draft	21096	00316	RTP Company	MSOP	Renewal	04/13/05					63	S
Draft	18321	00518	Raytheon Aircraft Service - Indianapolis	MSOP		10/31/03					0	S
Draft	22677	00311	Rolls Royce Corporation	Title V	Administrative Amendment	02/09/06					54	R
Draft	20401	00555	Specialty Cleaning Services, LLC	Permit By Rule		12/08/04					36	S

Milestone	Permit	Plant	Company Name	Permit Type	Permit SubType	Received	PN Begins	Proposed	Final	Issued Decision	Clock Days	Clock Status
Draft	22699	00579	Sterling Fluid Systems (USA), LLC - Peerless Pump	Exemption		02/14/05				03/23/06	402	S
Draft	21860	00570	Thomas & Skinner, Inc.	Undetermined		08/29/05					0	S
Draft	22543	00575	Tyson Corporation	Undetermined		12/06/05					77	S
Draft	21267	00371	Williamson Polishing & Plating Co., Inc.	MSOP	Renewal	05/12/05					327	R
Draft	19991	00552	Yardarm Marine Products, Inc.	Exemption		12/17/04					72	S
Draft	22622	00368	Aearo Company - COMBP	Title V	Minor Permit Modification	12/21/05					104	R
Draft	22681	00333	Allison Transmission Division, Eagle Creek Technology Center	FESOP	Significant Permit Revision (Minor	01/27/06					67	R
Draft	22087	00098	Asphalt Materials, Inc.	FESOP	Significant Permit Revision - FACS	12/20/05				03/01/06	71	S
Draft	17949	00111	Capitol City Metals, LLC - Shredding Yard	FESOP	Significant Permit Revision (Minor	07/17/03	03/25/06				27	S
Draft	22661	00102	Coastal Partners, LLC	SSOA		01/20/06					0	S
Draft	22098	00178	Commercial Finishing Corp.- Brookside	Title V	Significant Permit Modification - FACS	12/29/05	03/06/06				96	R
Draft	21944	00306	Community Hospital North	SSOA		11/02/05				03/06/06	0	S
Draft	22700	00581	Eastside Collision	SSOA		05/19/05					0	S
Draft	0	00280	General Motors Powertrain Engineering	FESOP	Interim	12/07/04					0	S
Draft	21779	00346	Harding Group d/b/a SPG Graphics	MSOP	Minor Permit Revision	08/31/05					0	S
Draft	22649	00528	Indiana Memorial & Cremation Service	Registration		02/06/06			03/07/06		31	S
Draft	21938	00033	Indianapolis Power and Light Co. - Harding Street Station	Title V	Significant Source Mod. (Minor	11/03/05	03/03/06	04/02/06	01/00/00		111	S
Draft	22420	00039	International Truck and Engine Corporation	Title V	Significant Source Mod. (Minor	12/05/05					60	S
Draft	22034	00264	MAACO Auto Painting & Body Works	SSOA		07/25/05					0	S
Draft	21770	00159	Marathon Petroleum Company LLC	Title V	Minor Permit Modification	09/13/05					107	R
Draft	21803	00146	Miller Veneers, Inc.	Registration	Registration Revision	09/19/05					0	S
Draft	20891	00042	National Starch And Chemical Company	Title V	Significant Permit Modification	03/01/05					309	R
Draft	22663	00576	Peaceful Pets Crematory, Inc.	Registration		03/17/05			03/09/06		0	S
Draft	22653	00127	Superior Metal Technologies	FESOP	Minor Permit Revision	12/21/05					0	S
Draft	22043	00314	TIN Inc., d/b/a Temple-Inland	MSOP	Minor Permit Revision	11/15/05					0	S

Milestone	Permit	Plant	Company Name	Permit Type	Permit SubType	Received	PN Begins	Proposed	Final	Issued Decision	Clock Days	Clock Status
Draft	22647	00375	Waste Management	Registration	Registration Revision	04/12/05					342	S
Draft	22032	00573	Wayne Township Fire Department (Fire Training Tower)	Registration		11/18/05				03/30/06	0	S
Draft	21979	00394	Wood-Mizer Products, Inc.	SSOA		11/01/05					0	S
Public Notice	23370	00325	R & S Plating	MSOP	Renewal	06/30/05	02/01/06	03/02/06	03/02/06	03/27/06	0	S
Public Notice	21383	00318	Sports Graphics	FESOP	Renewal	06/03/05	02/10/06	03/12/06	03/12/06	03/15/06	285	S
Public Notice	22302	00364	Ecological Systems, Inc.	MSOP	New Construction MSOP (Minor	11/14/05	02/08/06	03/10/06	03/10/06	03/16/06	112	S
Public Notice	22631	00040	Engineered Polymer Solutions, Inc. d/b/a Valspar Coatings	Title V	Minor Permit Modification	12/22/05	02/27/06	03/29/06	03/14/06		101	R
Proposed	19373	00310	Allison Transmission Division-COMB	Appeal Resolution	Title V - SPM	07/19/04	12/21/05	01/20/06	03/02/06	03/07/06	576	S
Proposed	7302	00061	Citizens Gas and Coke Utility	Title V		11/27/96	12/29/03	06/01/04			3399	R
Proposed	17027	00034	Citizens Thermal Energy	Title V	SPM - NOx Budget Permit	05/23/03	01/25/06	02/25/06	03/15/06	03/17/06	1029	S
Proposed	6993	00039	International Truck and Engine Corporation	Title V		10/24/96	10/23/98	11/23/98			3432	R
Proposed	21466	00565	Stewart Warner, Former Southwind Facility	Title V	New Source Title V (Minor PSD/EO)	07/15/05	10/17/05	11/15/05	03/13/06	03/14/06	8	S
Final	21725	00015	Carrier Corporation	MSOP	Notice-Only Change	09/01/05			01/10/06		215	R
Final	22049	00072	Eli Lilly & Company-Lilly Technology Center-COMB	Title V	Minor Source Modification	10/28/05			02/24/06	03/10/06	133	S
Final	22424	00574	Fineline Printing Group	Registration		12/21/05			02/07/06		90	R
Final	21739	00135	Geiger & Peters, Inc.	FESOP	Significant Permit Revision (Minor	05/09/05			09/26/05		163	S
Final	22503	00280	General Motors Powertrain Engineering	FESOP	Administrative Amendment	01/05/06			02/14/06		89	R
Final	6566	00033	Indianapolis Power and Light Co. - Harding Street Station	Title V		09/13/96	12/31/03	02/28/04	12/10/04		3490	R
Final	16898	05229	Martin Marietta Materials, Inc.	SSOA		03/10/03			06/02/03		28	S
Final	16900	05230	Martin Marietta Materials, Inc.	SSOA		03/10/03			05/28/03		28	S
Final	16271	00045	Martin Marietta Materials, Inc., - Kentucky Avenue Mine	SSOA	Administrative Amendment	07/26/02			01/09/03		172	S
Final	19313	00095	Panhandle Eastern Pipeline Company	Title V	Minor Permit Modification	06/29/04			08/05/04		305	S
Final	20403	00556	Security Painting Co., Inc.	Permit By Rule		12/28/04			02/02/05		435	R
Final	22567	00288	Spurlino Materials of Indianapolis, LLC	SSOA	Administrative Amendment	01/17/06			02/22/06	03/10/06	52	S
Final		00286	Superior Oil Company, Inc.	Confidentiality Claim		10/03/03			11/21/03		368	S

Milestone	Permit	Plant	Company Name	Permit Type	Permit SubType	Received	PN Begins	Proposed	Final	Issued Decision	Clock Days	Clock Status
Monthly Issued	22409	00028	ADM Grain Company	MSOP	Notice-Only Change	10/21/05			02/09/06	02/14/06	116	S
Monthly Issued	22545	00208	Henry Company	Undetermined		01/31/05				02/08/06	373	S
Monthly Issued	21898	00013	International Aerospace Tubes, LLC	Registration	Notice-Only Change	10/11/05			02/06/06	02/13/06	125	S
Monthly Issued	20806	00063	Interstate Castings, Inc.	FESOP	Administrative Amendment	02/01/05				02/03/06	367	S
Monthly Issued	21317	00095	Panhandle Eastern Pipeline Company	Undetermined		05/20/05				02/14/06	270	S
Monthly Issued	22636	00189	Praxair Gas Tech	SSOA	Revocation	05/14/05				02/14/06	276	S
Monthly Issued	21347	00079	Quemetco, Inc.	Title V	Administrative Amendment	05/31/05			02/03/06	02/21/06	266	S

Activities Report
From February 1, 2006 to February 28, 2006
Office of Environmental Services
Data Compliance Section

Title V Sources

ID Number	Name	Inspection Date	Flagged

FESOP Sources

ID Number	Name	Inspection Date	Flagged
17400-00135	Geiger & Peters, Inc.	02/16/06	
15452-00280	General Motors Powertrain Engineering	02/28/06	
14984-00170	Interstate Brands Corporation	02/10/06	
15522-00127	Superior Metal Technologies	02/01/06	X

SSOA Sources

ID Number	Name	Inspection Date	Flagged
14799-00283	Federal Aviation Administration	02/16/06	X
12105-00386	KECO Engineered Coatings, Inc.	02/27/06	

Permit by Rule Sources

ID Number	Name	Inspection Date	Flagged

State Minor Sources

ID Number	Name	Inspection Date	Flagged
19714-00041	Wishard Memorial Hospital	02/21/06	

Registration Sources

ID Number	Name	Inspection Date	Flagged

Exemptions Sources

ID Number	Name	Inspection Date	Flagged

Other Sources

ID Number	Name	Inspection Date	Flagged

Stack Tests/CEM

ID Number	Name	Observation Date*	Pollutant Tested	Flagged
20528-00320	Wingfoot Commercial Tire Systems, Tire Buffer	02/28/06-S	PM	

* S = Stack Test R = Relative Accuracy Test Audit for Continuous Emission Monitor(CEM)

YTD Totals

Inspections Completed for Clean Air Act Permit Sources (Title V, FESOP, & SSOA)	Inspections Completed for Non-Title V Permit Sources	Number of Permitted Sources Flagged	Percentage Rate of Sources Flagged at Inspection	Number of Compliance Reports Quality Assured	Number of Stack Test /CEM Observed
11	2	3	27	379	7

NOTICE OF VIOLATION WITHOUT REFERRAL

February, 2006

<u>Date of Violation(s)</u>	<u>Name/Location of Violation(s)</u>	<u>Regulation Violated</u>	<u>Description</u>
2/23/06	Amtech Construction, Inc. 3200 East Raymond Street	6-4-4	Motor Vehicle Fugitive Dust Sources
2/13/06	Hunt Construction Group, Inc. 700 South Capitol Avenue	6-4-4	Motor Vehicle Fugitive Dust Sources
1/31/06	Pappas Construction I-65 near Keystone Avenue	6-4-4	Motor Vehicle Fugitive Dust Sources
11/23/05	Mr. Kenneth Roberts 1721 North Central Avenue	14-10-8-1(a), (b), and (c)	Emission Standards for Asbestos: Demolition and Renovation Operations (Failure to obtain thorough inspection prior to renovation and disturbance of asbestos containing materials)

NOTICE OF VIOLATION WITH REFERRAL TO PROSECUTOR

February, 2006

<u>Date of Violation(s)</u>	<u>Name/Location</u>	<u>Regulation Violated</u>	<u>Description</u>
9/27/05 2/15/06	Bluff Road Clean Fill Site 751 West Southern Avenue	6-4-4	Motor Vehicle Fugitive Dust Sources
2/2/06	CSX Transportation, Inc. 200 South Harding Street	Chapter 511, Section 511-702	Open Burning Restricted: General Prohibitions
6/7/05 2/21/06	D & R Excavating d/b/a Earth Resources 6900 East Thompson Road 6520 West 71 st Street	6-4-4	Motor Vehicle Fugitive Dust Sources

WARNING LETTERS

February, 2006

<u>Date of Violation(s)</u>	<u>Name/Location</u>	<u>Regulation Violated</u>	<u>Description</u>
12/29/05	Commercial Finishing Corporation 1125 Brookside Avenue, Suite B	2-1-1(H)(1)(c)	Permits (Failure to keep paint filter records, overspray records, and monthly solvent usage records – Title V)

1/31/06	Engineered Polymer Solutions, Inc. d/b/a Valspar Coatings 546 West Abbott Street	2-1-1(H)(1)(c)	Permits (Failure to submit compliance report in a timely manner – Title V)
11/18/05	Roche Diagnostics Corporation 9115 Hague Road	2-1-1(H)(1)(c)	Permits (Failure to keep degreaser lid closed during inspection – FESOP)
1/3/06	W.R. Beach, Inc. 431 North Capitol Avenue	14-10-5	Emission Standards for Asbestos: Demolition and Renovation Operations (Failure to conduct demolition as indicated on notification)

SOURCE CONFERENCES **February, 2006**

<u>Date</u>	<u>Source</u>	<u>Topic</u>	<u>Results</u>
2/2/06	Advanced Sweeping Services, Inc.	Met to discuss NOV	Awaiting information from company and draft Compliance Agreement for resolution
2/7/06	Hope International Christian Ministries, Inc.	Met to discuss NOV	Awaiting information from company and draft Compliance Agreement for resolution
2/22/06	Raytheon Technical Services Company, Inc.	Met to discuss NOV	Awaiting information from company and draft Compliance Agreement for resolution

TICKETS AND SUMMONSES **February, 2006**

<u>Date of Violation(s)</u>	<u>Name/Location</u>	<u>Regulation Violated</u>	<u>Description</u>
2/23/06	Gary Fitzgerald 1101 South Kitley Avenue	Chapter 511, Section 511-702	Open Burning Restricted: General Prohibitions

YTD Totals:

Asbestos Inspections Completed	Mobile Source Inspections Completed	Environmental Inspections Completed	# of Warning Letters Issued	# of Enforcement Actions Taken Without Referral	# of Enforcement Actions Taken With Referral	# of Enforcement Actions Resolved	# of Requests for Enforcement Technical Assistance	# of Complaints	# of Open Burning Warnings
118	303	478	12	6	5	28	279	20	5

CITY OF INDIANAPOLIS
Office of Environmental Services
Air Pollution Enforcement Actions
March 23, 2006
Prepared by Cheryl Carlson

Denotes New Information

EPA Cases—

Company and Address of Violation	Regulation Violated	Date(s) of Violation(s)	Date NOV issued	Date of Source Conference(s)	Date Proposed Agreed Judgment or Compliance Agreement Sent to Company	Date of Resolution and Outcome
None at this time						

State Cases—

Company and Address of Violation	Regulation Violated	Date(s) of Violation(s)	Date NOV issued	Date of Source Conference(s)	Date Proposed Agreed Judgment or Compliance Agreement Sent to Company	Date of Resolution and Outcome
Citizens Gas and Coke Utility 2950 Prospect Street	326 IAC 5-1-2(2)(A) "Opacity Limitations"; and 326 IAC 3-5 "Continuous Monitoring of Emissions"	3 rd quarter 2002 (E & H)	2/24/03	9/25/03 5/20/04 8/18/04		
Citizens Gas and Coke Utility 2950 Prospect Street	326 IAC 5-1-2(2)(A) "Opacity Limitations"; and 326 IAC 3-5 "Continuous Monitoring of Emissions"	4 th quarter 2002 (E & H)	6/3/03	9/25/03 5/20/04 8/18/04		
Citizens Gas and Coke Utility 2950 Prospect Street	326 IAC 5-1-2(2)(A) "Opacity Limitations"; and 326 IAC 3-5 "Continuous Monitoring of Emissions"	1 st quarter 2003 (E & H)	8/18/03	9/25/03 5/20/04 8/18/04		
Citizens Gas and Coke Utility 2950 Prospect Street	326 IAC 5-1-2(2)(A) "Opacity Limitations"; and 326 IAC 3-5 "Continuous Monitoring of Emissions"	2 nd quarter 2003 (E & H)	1/22/04	5/20/04 8/18/04		
Citizens Gas and Coke Utility 2950 Prospect Street	326 IAC 5-1-2(2)(A) "Opacity Limitations"; and 326 IAC 3-5 "Continuous Monitoring of Emissions"	3 rd quarter 2003 (E & H), 4 th quarter 2003 (E & H), and 1 st quarter 2004 (E & H)	7/1/04	8/18/04		

Company and Address of Violation	Regulation Violated	Date(s) of Violation(s)	Date NOV issued	Date of Source Conference(s)	Date Proposed Agreed Judgment or Compliance Agreement Sent to Company	Date of Resolution and Outcome
Citizens Gas and Coke Utility 2950 Prospect Street	326 IAC 5-1-2(2)(A) "Opacity Limitations"; and 326 IAC 3-5 "Continuous Monitoring of Emissions"	2 nd quarter 2004 (E & H)	10/26/04			
Citizens Gas and Coke Utility 2950 Prospect Street	326 IAC 5-1-2(2)(A) "Opacity Limitations"; and 326 IAC 20-3-1 "National Emission Standards for Hazardous Air Pollutants for Coke Oven Batteries", 326 IAC 11-3 "Emission Limitations for Coke Oven Batteries"	1 st quarter 2005 (E & H); 8/11/02 – 10/22/02 (16 dates); 3/26/01 – 10/31/03 (135 dates); 4/14/01 – 12/31/03 (95 dates); 11/13/04; 8/22/04; 9/18/04; 10/27/04; 11/8/04; 10/28/04; and 11/7/04	7/14/05			
<u>Citizens Gas and Coke Utility</u> <u>2950 Prospect Street</u>	<u>326 IAC 5-1-2(2)(A) "Opacity Limitations"; 326 IAC 11-3 "Emission Limitations for Coke Oven Batteries" and 326 IAC 3-5 "Continuous Monitoring of Emissions"</u>	<u>9/3/05 – 12/31/05 (10 days); 11/26/05; 2nd quarter 2005, 3rd quarter 2005, and 4th quarter 2005 (E & H underfire stack COM);</u>	<u>2/28/06</u>			

City Cases—

Company and Address of Violation	Regulation Violated	Date(s) of Violation(s)	Date NOV issued	Date of Source Conference(s)	Date Proposed Agreed Judgment or Compliance Agreement Sent to Company	Date of Resolution and Outcome
Advanced Restoration Contractors, Inc. 350 North Meridian Street	14-10 "Emission Standards for Asbestos: Demolition and Renovation Operations", Section 8-1(a), (b), and (c)	5/12/05	8/29/05		Hearing held on 2/16/06	
Advance Sweeping Services, Inc. 2600 South Harding Street	6-4-2 "Fugitive Dust Emissions"	11/14/05	12/5/05	2/2/06 Correspondence received 2/13/06	<u>2/24/06</u> <u>Hearing scheduled for 5/18/06</u>	
B.A. Patterson Trucking, Inc. 8125 West 10 th Street	Chapter 511, Section 511-702 "Open Burning Restricted: General Prohibitions"	10/28/05	11/9/05	12/7/05	1/23/06 <u>Compliance Agreement signed by company 3/12/06</u>	

Company and Address of Violation	Regulation Violated	Date(s) of Violation(s)	Date NOV issued	Date of Source Conference(s)	Date Proposed Agreed Judgment or Compliance Agreement Sent to Company	Date of Resolution and Outcome
Bluff Road Clean Fill Site 751 West Southern Avenue	6-4-2 "Fugitive Dust Emissions"	9/27/05 2/15/06	2/21/06	<u>Telephone conversation 3/2/06</u> <u>Written correspondence received 3/3/06</u>	<u>3/13/06</u>	
CSX Transportation, Inc. 200 South Harding Street	Chapter 511, Section 511-702 "Open Burning Restricted: General Prohibitions"	2/2/06	2/10/06	<u>Telephone conversation 3/10/06</u>		
D & R Excavating d/b/a Earth Resources 6900 East Thompson Road 6520 West 71 st Street	6-4-4 "Motor vehicle fugitive dust"	6/7/05 and 2/21/06	2/22/06	<u>3/8/06</u>		
Goodyear Tire and Rubber Company 1950 West Edgewood Avenue	2 "Permits", Section 1-1(H)(1)(c) (failure to comply with permit conditions)	4/15/00, 8/29/00 (3 violations)	1/9/01	2/2/01 Additional information received on 7/11/01		
Hope International Christian Ministries, Inc. 1205 East New York Street	14-10 "Emission Standards for Asbestos: Demolition and Renovation Operations", Section 8-1(a), (b), and (c)	9/23/05	12/5/05	2/7/06	Hearing scheduled for 5/18/06	
K & F Industries, Inc. <u>2115 South West Street and 1910 Bluff Road</u>	<u>6-4-2 "Fugitive Dust Emissions" and 6-4-4 "Motor Vehicle Fugitive Dust Sources"</u>	<u>9/16/05, 2/28/06, and 3/1/06</u>	<u>3/6/06</u>	<u>3/22/06</u>		
Milestone Contractors, LP 4202 South Harding Street	2 "Permits", Section 1-1(H)(1)(c) (failure to comply with PM and PM ₁₀ permit limit during stack test)	8/10/05 and 8/11/05	10/17/05	Will meet after results from 2 nd stack test are received. Stack test conducted on 11/4/05.	2/10/06	
Mr. Timothy Moorman 5925 East Minnesota Street	Chapter 511, Section 511-702 "Open Burning Restricted: General Prohibitions"	10/4/05	10/7/05		1/6/06	<u>Hearing held 3/16/06</u>
National Starch and Chemical Company 1515 South Drover Street	2 "Permits", Section 1-1(H)(1)(c) (failure to keep adequate records, failure to implement Compliance Response Plan, and failure to operate control equipment)	Various dates from April 11, 2004, through August 29, 2005	1/6/06	1/30/06 <u>Additional information received on 3/6/06</u>		
North American Construction Company, Inc. 7320 West 10 th Street	6-4-2 "Fugitive Dust Emissions"	10/7/05	11/22/05	12/14/05		

Company and Address of Violation	Regulation Violated	Date(s) of Violation(s)	Date NOV issued	Date of Source Conference(s)	Date Proposed Agreed Judgment or Compliance Agreement Sent to Company	Date of Resolution and Outcome
Premier Bandag #4 9302 East 30 th Street	2 "Permits", Section 1-1(H)(1)(c) (failure to keep adequate records, failure to submit annual compliance certification, and <u>failure to conduct stack test in a timely manner</u>)	6/8/04 – 7/21/04 (43 days), 4/16/05, and <u>9/6/04</u>	11/22/05 <u>3/16/06</u>	3/6/06	Hearing scheduled for <u>8/17/06</u>	
Raytheon Technical Services Company, LLC 6125 East 21 st Street	2 "Permits", Section 1-1(H)(1)(c) (failure to keep adequate records)	12/16/04 – 1/10/05 (missing visible emission notations); 9/19/05, 9/22/05, and 9/26/06 (missing filter records)	1/31/06	2/22/06 <u>Received correspondence from company 3/8/06</u>	<u>3/16/06</u>	
Rolls Royce Corporation 2001 South Tibbs Avenue	5-1-2 "Opacity"	9/14/05	10/27/05	12/5/05 Received correspondence from company 1/9/06	2/1/06 Compliance Agreement signed by company 2/16/06	<u>2/24/06</u> <u>Penalty of \$5,600.00</u>
Yardarm Marine Products, Inc. 5701 Elmwood Avenue, Suite B	8 "Volatile Organic Compound Rules", Section 2-1(9) Surface Coating Emission Limitations	9/9/05	11/28/05	1/4/06	Hearing scheduled for 5/18/06	